

Attachment
Section 271 Compliance Review Program
BellSouth: Florida and Tennessee
Commission Identified Compliance Review Subjects¹

- I. Data Reliability (*See* Florida/Tennessee Order (“Order”), paragraphs 14-16)
- II. Checklist Item 2: Unbundled Network Elements
 - A. Change Control Process and Adherence to Process (*See* Order, paragraphs 109, 119, 123, 127)
 - B. OSS
 - 1. Pre-ordering
 - a) Facilities Reservation Number (*See* Order, paragraph 85)
 - 2. Ordering
 - a) Order Confirmation Notices (*See* Order, paragraphs 87-89)
 - b) Order Reject Notices (*See* Order, paragraphs 91-92)
 - c) Order Flow-Through (*See* Order, paragraph 93)
 - d) Competitive LEC Service Order Tracking System Outages (*See* Order, paragraph 99)
 - 3. Provisioning and Maintenance and Repair
 - a) Quality Service Problems (*See* Order, paragraph 106)
- III. Checklist Item 4: Unbundled Loops
 - A. Voice Grade Loops (*See* Order, paragraph 134)
 - B. Digital Loops (*See* Order, paragraphs 136-38)
 - C. High Capacity Loops (*See* Order, paragraphs 139-42)
 - D. Line Shared Loops (*See* Order, paragraphs 144-45)
 - E. UNE ISDN Loops (*See* Order, paragraph 146-47)
- IV. Checklist Item 11: Number Portability
 - A. Delays (*See* Order, paragraphs 149-50)
- V. Public Interest
 - A. Premature Long Distance Service (*See* Order, paragraphs 173-76)
 - B. BSLD Rejection of CLEC LSR’s (*See* Order, paragraph 177)

¹ Consistent with the representation in the letter pertaining to the scope of the Bureau’s review, the Bureau may monitor for enforcement purposes other subjects or performance indicators not expressly noted by the Commission in the Florida/Tennessee Order or in this Attachment.